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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 20-10781-AMC

Wai Kwan Lo Phung
2531 Valley View Road
Bensalem PA 19020

Petition Filed Date: 02/06/2020
341 Hearing Date: 04/24/2020
Confirmation Date: 11/04/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
06/03/2021	\$1,700.00		06/03/2021	\$1,400.00		10/26/2021	\$2,422.00	
01/18/2022	\$1,000.00		03/10/2022	\$1,424.00		06/09/2022	\$1,818.00	
07/26/2022	\$606.00							
Total Receipts for the Period: \$10,370.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$15,270.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Wai Kwan Lo Phung	Debtor Refunds	\$0.00	\$0.00	\$0.00
1	AMERICAN INFOSOURCE LP »» 001	Unsecured Creditors	\$7,272.06	\$0.00	\$7,272.06
2	AMERICAN INFOSOURCE LP »» 002	Unsecured Creditors	\$4,330.05	\$0.00	\$4,330.05
3	CACH, LLC »» 003	Unsecured Creditors	\$0.00	\$0.00	\$0.00
4	LVNV FUNDING LLC »» 004	Unsecured Creditors	\$2,692.01	\$0.00	\$2,692.01
5	BECKET & LEE, LLP »» 005	Unsecured Creditors	\$1,980.27	\$0.00	\$1,980.27
6	AT&T MOBILITY II LLC C/O AT&T SERVICES »» 006	Unsecured Creditors	\$16,443.02	\$0.00	\$16,443.02
7	NATIONSTAR MORTGAGE LLC »» 007	Mortgage Arrears	\$24,687.17	\$7,464.24	\$17,222.93
8	LVNV FUNDING LLC »» 008	Unsecured Creditors	\$1,910.20	\$0.00	\$1,910.20
9	QUANTUM3 GROUP LLC as agent for »» 009	Unsecured Creditors	\$3,781.08	\$0.00	\$3,781.08
10	LVNV FUNDING LLC »» 010	Unsecured Creditors	\$705.47	\$0.00	\$705.47
11	TD BANK USA NA »» 011	Unsecured Creditors	\$1,526.50	\$0.00	\$1,526.50
12	JEFFERSON CAPITAL SYSTEMS LLC »» 012	Unsecured Creditors	\$512.17	\$0.00	\$512.17
13	CITIBANK NA »» 013	Unsecured Creditors	\$844.77	\$0.00	\$844.77
14	DEPARTMENT STORE NATIONAL BANK »» 014	Unsecured Creditors	\$4,993.67	\$0.00	\$4,993.67
15	BUCKS COUNTY TAX CLAIM BUREAU »» 015	Secured Creditors	\$0.00	\$0.00	\$0.00

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0	YOUNG MARR & ASSOCIATES	Attorney Fees	\$2,950.00	\$2,950.00	\$0.00
16	NATIONSTAR MORTGAGE LLC »» 07P	Mortgage Arrears	\$33,307.42	\$0.00	\$33,307.42

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$15,270.00	Current Monthly Payment:	\$606.00
Paid to Claims:	\$10,414.24	Arrearages:	\$606.00
Paid to Trustee:	\$1,315.60	Total Plan Base:	\$32,844.00
Funds on Hand:	\$3,540.16		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.